

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/22		Prepared by: <i>[Signature]</i>		Serial no. 4310	
Supplier name: SSKUP		Project: GMR		HO inward no.	
Firm/Company: MRMLUP		PO/WO No. 88117		HO received date	
PO/WO date: 10/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23661	17/5/22	13,192.40/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,192.40/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107350	Proof of delivery matches MRN ☒ Yes ☐ No
------------------	---

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 13,192.40/-

Amount F – Difference (A – E): 98,912.32/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 23/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	20/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23661			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		17-05-2022			
				PO No.		88117			
				PO Date.		10-05-2022			
				Req ID		76284			
				Req Date		09-05-2022			
				Loc Req No		193189			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	728.00	7,280.00	18	1,310.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	390.00	3,900.00	18	702.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,180.00	2,012.40
		1,006.20		1,006.20		Total Invoice Amount		13,192.40	
Rupees : Thirteen Thousand One Hundred Ninty Two and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-05-2022 11:13:38 AM


88117
27.04.22 12:24:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	88117 193189
		Doc Date	10-05-2022
		Quote No	NIL
		Quote Date	09-05-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	728.00	0.00	18.00	34,361.60
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	194.00	0.00	18.00	3,662.72
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	172.00	0.00	18.00	3,247.36
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	80.00	36.00	0.00	18.00	3,398.40
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	64.00	32.00	0.00	18.00	2,416.64
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	20.00	0.00	18.00	566.40
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-05-2022 11:13:38 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

98,912.32

Rupees : Ninty Eight Thousand Nine Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A Block 4th floor PVC
Intrnal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23615	13/5/22	38,874/-
2.	23661	17/5/22	13,192.40/-
3.			
4.			
5.			

Bal - 60,038/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

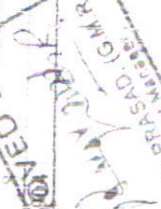
Name : _____

Date : __/__/__

Requisition Form - P.V.C. Pipe works For flats

Company	Mod Realty mallapur LLP	GMR
Req. no.	193189	Site & Phase
Material required before	Urgent	Req. Date 09.05.22
Prepared by:	Rahul T	ID no. 76284
Flat / Block no:	A-Block 4th floor PVC internal Plumbing work	Approved by (sign):
Name of the Supplier :-		
Type B 1660 Sft 3BHK Order Value:	4 Flats	

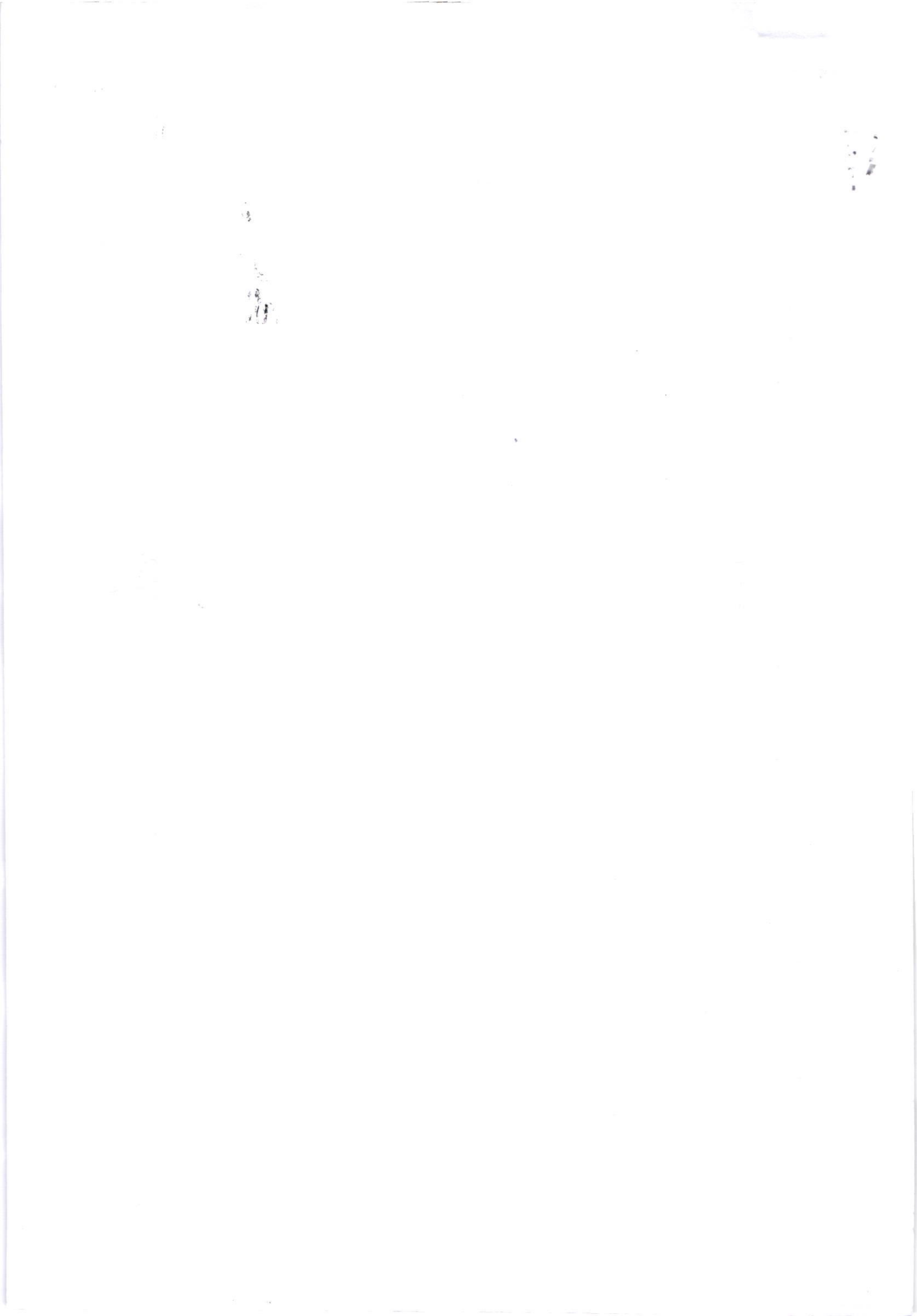
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 4"	Length	5			8	40	40		
2	PVC Plain Bend 4"	Nos	4			8	32	32		
3	PVC 45° Bend 4"	Nos	2			8	16	16		
4	PVC Pipe 3"	Length	5			8	40	40		
5	PVC Plain Bend 3"	Nos	4			8	32	32		
6	PVC 45° Bend 3"	Nos	8			8	64	64		
7	PVC Nam trap 3"	Nos	2			8	16	16		
8	PVC Floor Trap 3"	Nos	2			8	16	16		
9	PVC Door Tee 3"	Nos	2			8	16	16		
10	PVC Plain Tee 3"	Nos	2			8	16	16		
11	PVC bosc 75mm X 50mm	Nos	2			8	16	16		
12	PVC Rigid Pipe 50mm	Length	2			8	16	16		
13	PVC rigid Elbow 50mm	Nos	10			8	80	80		
14	PVC 45° Bend 50mm	Nos	8			8	64	64		
15	PVC End cap 50mm	Nos	3			8	24	24		
16	8mm Thread rod 3"	Nos	2			8	16	16		
17	8 mm x 50 mm Fast nut	Nos	25			8	200	200		
18	4" Hi-tech Clamps	Nos	4			8	32	32		
19	3" Hi-tech clamps	Nos	3			8	24	24		
20	2" Hi-tech clamps	Nos	4			8	32	32		
21	6" channel bracket	Nos	6			8	48	48		
22	3" GI U-clamps	Nos	6			8	48	48		
23	Lubrgrent 250gms	Nos	1			8	8	8		
24	Solvent 250gms	Nos				8	8	8		
Total						904				

APPROVED BY

 RAM PRASAD (GMR)

APPROVED
 11 MAY 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

T. Parikh

71188



DELIVERY CHALLAN

Summit Sales LLP

#N 4 187/A & 4 II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 17-05-22

Supplier Customer Transporter Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19 Mallapur, Hyderabad Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 20212
DC Date 17-05-2022
PO No 88117
PO Date 10-05-2022
Req ID 76284
Req Date 09-05-2022
Loc Req No 193189

Description of Goods

HSN SAC

Qty

- 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos
- 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos

39172390

10

39172390

10

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
8384 DL 17/05/22
107250 DL 10/05/22
Anmol

for Summit Sales LLP

Authorized signature